Agency: 01 - Adams

Contract:	7469 - Chi	ld Support	Indirect	Cost 66%	Fed

отпольной того отпольти			
Transaction Date	Type		Amount
07/01/2003 12:55:48 PM	Payment		1,904.76
		Total for Contract: 7469	1,904.76
Contract: 7477 - Child Supp	ort All Other Expenditure		
Transaction Date	Туре		Amount
07/01/2003 12:55:48 PM	Payment		1,559.07
		Total for Contract: 7477	1,559.07
Contract: 7495 - Child Supp	ort Porformanco Racad	Total for Contract.	1,000.07
• •			
Transaction Date	Туре		Amount
07/01/2003 12:55:48 PM	Payment	<u> </u>	4,118.05
		Total for Contract: 7495	4,118.05
Contract: 7505 - Child Suppo	ort Non IV-D Activities		
Transaction Date	Туре		Amount
07/01/2003 12:55:48 PM	Payment		24.17
		Total for Contract: 7505	24.17
		=	
		Total for Agency: 01 - Adams	7,606.05
Agency: 03 - Barron			
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
07/01/2003 12:55:48 PM	Payment		3,231.00
		Total for Contract: 7333	3,231.00
Contract: 7469 - Child Supp	ort Indirect Cost 66% Fed		
			Amarint
Transaction Date 07/01/2003 12:55:48 PM	Type Payment		2,668.22
07/01/2003 12.33.401 W	i ayınıent		
		Total for Contract: 7469	2,668.22
Contract: 7472 - Child Supp	ort Lab Expenditures 90%		
Transaction Date	Туре		Amount
07/01/2003 12:55:48 PM	Payment		1,089.00
		Total for Contract: 7472	1,089.00
Contract: 7477 - Child Supp	ort All Other Expenditure		
	_		Amarint
Transaction Date 07/01/2003 12:55:48 PM	Type Payment		21,695.04
07/01/2003 12.33.401 W	1 dyment		
		Total for Contract: 7477	21,695.04
Contract: 7495 - Child Suppo	ort Performance Based		
Transaction Date	Туре		Amount
07/01/2003 12:55:48 PM	Payment		5,675.31
		Total for Contract: 7495	5,675.31
Contract: 7505 - Child Supp	ort Non IV-D Activities		-,
			_
Transaction Date 07/01/2003 12:55:48 PM	Type Payment		Amount
01/01/2003 12:55:48 PIVI	raymem	_	872.39
		Total for Contract: 7505	872.39
		Total for Agency: 03 - Barron	35,230.96
		. Stat. is. A gotter, our batton	00,200.00

Agency: 04 - Bayfield

Contract:	7333 -	Medical	Support	Liability	Incentive
Contract.	1000 -	ivieulcai	Support	LIADIIILY	IIICentive

Transaction Date	Туре		Amount
07/01/2003 12:55:48 PM	Payment		821.00
		Total for Contract: 7333	821.00
Contract: 7469 - Child Suppo	ort Indirect Cost 66% Fed		
Transaction Date	Туре		Amount
07/01/2003 12:55:48 PM	Payment		969.41
		Total for Contract: 7469	969.41
October 7470 Obits October	and Lab Emparations a 2007	Total for Contract. 7409	909.41
Contract: 7472 - Child Suppo	ort Lab Expenditures 90%		
Transaction Date	Туре		Amount
07/01/2003 12:55:48 PM	Payment		172.80
		Total for Contract: 7472	172.80
Contract: 7477 - Child Suppo	ort All Other Expenditure		
Transaction Date	Туре		Amount
07/01/2003 12:55:48 PM	Payment		7,811.17
		Total for Contract: 7477	7,811.17
Contract: 7495 - Child Suppo	ort Porformanco Racad	Total for Continuous 7 117	7,011.11
Transaction Date	Type		Amount
07/01/2003 12:55:48 PM	Payment	_	4,584.84
		Total for Contract: 7495	4,584.84
Contract: 7505 - Child Suppo	ort Non IV-D Activities		
Transaction Date	Туре		Amount
07/01/2003 12:55:48 PM	Payment		211.44
		Total for Contract: 7505	211.44
			====
A 05 . B		Total for Agency: 04 - Bayfield	14,570.66
Agency: 05 - Brown	an ant l'inhilite de anation		
Contract: 7333 - Medical Su	pport Liability incentive		
Transaction Date	Туре		Amount
07/01/2003 12:55:48 PM	Payment		13,072.00
		Total for Contract: 7333	13,072.00
Contract: 7469 - Child Suppo	ort Indirect Cost 66% Fed		
Transaction Date	Туре		Amount
07/01/2003 12:55:48 PM	Payment		8,045.40
		Total for Contract: 7469	8,045.40
Contract: 7472 Child Suppl	ort Lab Evpandituras 00%	Total for Gontract. 7403	0,040.40
Contract: 7472 - Child Suppo			
Transaction Date	Туре		Amount
07/01/2003 12:55:48 PM	Payment		5,299.20
		Total for Contract: 7472	5,299.20
Contract: 7477 - Child Suppo	ort All Other Expenditure		
Transaction Date	Туре		Amount
07/01/2003 12:55:48 PM	Payment		109,688.40
		Total for Contract: 7477	109,688.40
		Total for Contract. 1411	100,000.40

Contract: 7495 - Child Support Performance Based

Transaction Date	Туре		Amount
07/01/2003 12:55:48 PM	Payment		55,918.14
		Total for Contract: 7495	55,918.14
Contract: 7505 - Child Suppo	ort Non IV-D Activities		
Transaction Date			Amount
07/01/2003 12:55:48 PM	Type Payment		Amount 1,100.22
07/01/2003 12.33.40 1 W	r dyment		<u> </u>
		Total for Contract: 7505	1,100.22
		Total for Agency: 05 - Brown	193,123.36
Agency: 07 - Burnett			
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
07/01/2003 12:55:48 PM	Payment		533.00
	•	Total for Contract: 7333	533.00
O	and by direct Oard 2007. Ford	Total for Contract. 7333	333.00
Contract: 7469 - Child Suppo	ort indirect Cost 66% Fed		
Transaction Date	Туре		Amount
07/01/2003 12:55:48 PM	Payment		1,882.82
		Total for Contract: 7469	1,882.82
Contract: 7472 - Child Suppo	ort Lab Expenditures 90%		
Transaction Date	Туре		Amount
07/01/2003 12:55:48 PM	Payment		675.00
	•	Total for Contract: 7472	675.00
O	ant All Others Former although	Total for Contract. 1412	075.00
Contract: 7477 - Child Suppo	ort All Other Expenditure		
Transaction Date	Туре		Amount
07/01/2003 12:55:48 PM	Payment		12,354.52
		Total for Contract: 7477	12,354.52
Contract: 7495 - Child Suppo	ort Performance Based		
Transaction Date	Туре		Amount
07/01/2003 12:55:48 PM	Payment		7,734.41
	•	Total for Contract: 7495	7,734.41
		= Total for Contract. 7493	7,754.41
		Total for Agency: 07 - Burnett	23,179.75
Agency: 08 - Calumet			
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
07/01/2003 12:55:48 PM	Payment		850.00
		Total for Contract: 7333	850.00
Contract: 7469 - Child Suppo	ort Indirect Cost 66% Fed		
			A
Transaction Date 07/01/2003 12:55:48 PM	Type Payment		Amount 1,654.62
07/01/2003 12.33.401 W	i ayment	_	·
		Total for Contract: 7469	1,654.62
Contract: 7472 - Child Suppo	ort Lab Expenditures 90%		
Transaction Date	Туре		Amount
07/01/2003 12:55:48 PM	Payment		225.00
		Total for Contract: 7472	225.00

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Туре		Amount
07/01/2003 12:55:48 PM	Payment		19,437.30
		Total for Contract: 7477	19,437.30
Contract: 7495 - Child Suppo	ort Performance Based		
Transaction Date			Amount
07/01/2003 12:55:48 PM	Type Payment		Amount 11,083.94
01/01/2000 12:00:10 1 W	. dymoni	Tabel (as October 1, 7405	
0		Total for Contract: 7495	11,083.94
Contract: 7505 - Child Suppo	ort Non IV-D Activities		
Transaction Date	Туре		Amount
07/01/2003 12:55:48 PM	Payment		219.78
		Total for Contract: 7505	219.78
		Total for Agency: 08 - Calumet	33,470.64
Agency: 09 - Chippewa		rotarior/tigonoy. Go Galamot	00, 17 0.0 1
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
07/01/2003 12:55:48 PM	Payment		1,004.00
0.70.72000 12.001.01	. cymen	Total for Contract, 7000	
0		Total for Contract: 7333	1,004.00
Contract: 7469 - Child Suppo	ort Indirect Cost 66% Fed		
Transaction Date	Туре		Amount
07/01/2003 12:55:48 PM	Payment		6,867.02
		Total for Contract: 7469	6,867.02
Contract: 7472 - Child Suppo	ort Lab Expenditures 90%		
Transaction Date	Туре		Amount
07/01/2003 12:55:48 PM	Payment		1,188.00
	•	Total for Contract: 7472	1,188.00
Contract: 7477 Child Cunn	ort All Other Evpenditure	Total for Contract. 1412	1,100.00
Contract: 7477 - Child Suppo	on All Other Expenditure		
Transaction Date	Туре		Amount
07/01/2003 12:55:48 PM	Payment		28,819.66
		Total for Contract: 7477	28,819.66
Contract: 7495 - Child Suppo	ort Performance Based		
Transaction Date	Туре		Amount
07/01/2003 12:55:48 PM	Payment		21,492.43
		Total for Contract: 7495	21,492.43
Contract: 7505 - Child Suppo	ort Non IV-D Activities		,,,
Transaction Date 07/01/2003 12:55:48 PM	Type		204.88
07/01/2003 12.55.46 PW	Payment		
		Total for Contract: 7505	204.88
		Total for Agency: 09 - Chippewa	59,575.99
Agency: 10 - Clark			
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
07/01/2003 12:55:48 PM	Payment		1,436.00
	•	Total for Contract: 7333	1,436.00
		rotarior Contract: 7333	1,430.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Туре		Amount
07/01/2003 12:55:48 PM	Payment		1,726.56
		Total for Contract: 7469	1,726.56
Contract: 7477 - Child Supp	ort All Other Expenditure		
Transaction Date	Туре		Amount
07/01/2003 12:55:48 PM	Payment		15,414.59
		Total for Contract: 7477	
O	and Books are a Books d	Total for Contract. 7477	15,414.59
Contract: 7495 - Child Supp	оп Performance Based		
Transaction Date	Туре		Amount
07/01/2003 12:55:48 PM	Payment		7,046.77
		Total for Contract: 7495	7,046.77
Contract: 7505 - Child Supp	ort Non IV-D Activities		
Transaction Date	Туре		Amount
07/01/2003 12:55:48 PM	Payment		17.71
		Total for Contract: 7505	17.71
		=	
		Total for Agency: 10 - Clark	25,641.63
Agency: 11 - Columbia			
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
07/01/2003 12:55:48 PM	Payment		2,282.00
		Total for Contract: 7333	2,282.00
Contract: 7469 - Child Supp	ort Indirect Cost 66% Fed		
Transaction Date	Туре		Amount
07/01/2003 12:55:48 PM	Payment		9,106.68
	•	Total for Contract: 7469	9,106.68
Contract: 7477 Child Sunn	ort All Other Evpanditure	Total for Contract. 1405	5,100.00
Contract: 7477 - Child Supp			
Transaction Date	Туре		Amount
07/01/2003 12:55:48 PM	Payment		24,140.50
		Total for Contract: 7477	24,140.50
Contract: 7495 - Child Supp	ort Performance Based		
Transaction Date	Туре		Amount
07/01/2003 12:55:48 PM	Payment		14,705.25
		Total for Contract: 7495	14,705.25
		=	
		Total for Agency: 11 - Columbia	50,234.43
Agency: 12 - Crawford			
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
07/01/2003 12:55:48 PM	Payment		592.00
		Total for Contract: 7333	592.00
Contract: 7469 - Child Supp	ort Indirect Cost 66% Fed		
Transaction Date	Туре		Amount
07/01/2003 12:55:48 PM	Payment		1,071.23
	•	Total for Contract: 7469	1,071.23
		TOTAL TOT CONTRACT. 7409	1,071.23

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Туре		Amount
07/01/2003 12:55:48 PM	Payment		364.50
		Total for Contract: 7472	364.50
Contract: 7477 - Child Supp	ort All Other Expenditure		
Transaction Date	Туре		Amount
07/01/2003 12:55:48 PM	Payment		8,248.16
01/01/2000 12:00:10 1 W	r dymonic	Total for Contract, 7477	
0		Total for Contract: 7477	8,248.16
Contract: 7495 - Child Supp	ort Performance Based		
Transaction Date	Туре		Amount
07/01/2003 12:55:48 PM	Payment	_	5,607.78
		Total for Contract: 7495	5,607.78
Contract: 7505 - Child Supp	ort Non IV-D Activities		
Transaction Date	Туре		Amount
07/01/2003 12:55:48 PM	Payment		356.24
	•	Total for Contract: 7505	356.24
			330.24
		Total for Agency: 12 - Crawford	16,239.91
gency: 13 - Dane			
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
07/01/2003 12:55:48 PM	Payment		9,054.00
		Total for Contract: 7333	9,054.00
Contract: 7469 - Child Supp	ort Indirect Cost 66% Fed		•
<u>Transaction Date</u> 07/01/2003 12:55:48 PM	Type Payment		Amount 18,115.68
07/01/2003 12.33.46 FW	Fayment	_	
		Total for Contract: 7469	18,115.68
Contract: 7472 - Child Supp	ort Lab Expenditures 90%		
Transaction Date	Туре		Amount
07/01/2003 12:55:48 PM	Payment		16,063.20
		Total for Contract: 7472	16,063.20
Contract: 7477 - Child Supp	ort All Other Expenditure		
Transaction Date	·		Amount
07/01/2003 12:55:48 PM	Type Payment		Amount 218,551.70
		Total for Ocation 4, 7477	
		Total for Contract: 7477	218,551.70
Contract: 7495 - Child Supp	ort Performance Based		
Transaction Date	Туре		Amount
07/01/2003 12:55:48 PM	Payment	_	125,465.90
		Total for Contract: 7495	125,465.90
Contract: 7505 - Child Supp	ort Non IV-D Activities		
Transaction Date	Туре		Amount
07/01/2003 12:55:48 PM	Payment		898.92
		— Total for Contract: 7505	
			898.92
		Total for Agency: 13 - Dane	388,149.40

Agency: 14 - Dodge

Contract:	7333 - Medical	Support	Liability	Incentive

Transaction Date	Туре		Amount
07/01/2003 12:55:48 PM	Payment		3,922.00
		Total for Contract: 7333	3,922.00
Contract: 7469 - Child Suppo	ort Indirect Cost 66% Fed		
Transaction Date	Type		Amount
07/01/2003 12:55:48 PM	Payment		24,325.62
		Total for Contract: 7469	24,325.62
On the st. 7470, Obite Ones	at Lab Emparation 2007	Total for Contract. 7409	24,323.02
Contract: 7472 - Child Suppo	ort Lab Expenditures 90%		
Transaction Date	Туре		Amount
07/01/2003 12:55:48 PM	Payment	<u> </u>	1,382.40
		Total for Contract: 7472	1,382.40
Contract: 7477 - Child Suppo	ort All Other Expenditure		
Transaction Date	Туре		Amount
07/01/2003 12:55:48 PM	Payment		36,612.48
		Total for Contract: 7477	36,612.48
Contract: 7495 - Child Suppo	art Performance Rased		33,312113
Transaction Date 07/01/2003 12:55:48 PM	Type		Amount 36,701.82
07/01/2003 12:55:46 PW	Payment	_	
		Total for Contract: 7495	36,701.82
Contract: 7505 - Child Suppo	ort Non IV-D Activities		
Transaction Date	Туре		Amount
07/01/2003 12:55:48 PM	Payment		164.34
		Total for Contract: 7505	164.34
		Total for Agency 11 Dodge	102 102 66
Agency: 15 - Door		Total for Agency: 14 - Dodge	103,108.66
Contract: 7333 - Medical Sup	poort Liability Incentive		
			_
Transaction Date 07/01/2003 12:55:48 PM	Type		Amount
07/01/2003 12.33.46 PW	Payment		1,157.00
		Total for Contract: 7333	1,157.00
Contract: 7469 - Child Suppo	ort Indirect Cost 66% Fed		
Transaction Date	Туре		Amount
07/01/2003 12:55:48 PM	Payment		4,888.57
		Total for Contract: 7469	4,888.57
Contract: 7472 - Child Suppo	ort Lab Expenditures 90%		
			Amount
Transaction Date 07/01/2003 12:55:48 PM	Type Payment		Amount 643.50
07/01/2000 12:50:40 1 WI	Taymon		
		Total for Contract: 7472	643.50
Contract: 7477 - Child Suppo	ort All Other Expenditure		
Transaction Date	Туре		Amount
07/01/2003 12:55:48 PM	Payment		16,457.15

Contract: 7482 - Child Support Fees 66 % Federal Sha

Transaction Date	Туре		Amount
07/01/2003 12:55:48 PM	Payment		66.00
		Total for Contract: 7482	66.00
Contract: 7487 - Laboratory	Fees 90% Federal Share		
Transaction Date	Туре		Amount
07/01/2003 12:55:48 PM	Payment		143.34
	,	Total for Contract: 7487	143.34
Contract: 7495 - Child Supp	ort Porformanco Pacad	Total for Contract. 1401	143.34
			_
Transaction Date 07/01/2003 12:55:48 PM	Type		Amount
07/01/2003 12:55:48 PM	Payment		12,328.11
		Total for Contract: 7495	12,328.11
Contract: 7505 - Child Suppo	ort Non IV-D Activities		
Transaction Date	Туре		Amount
07/01/2003 12:55:48 PM	Payment		91.73
		Total for Contract: 7505	91.73
		Total for Agency: 15 - Door	35,775.40
gency: 16 - Douglas			33,773.73
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
07/01/2003 12:55:48 PM	Payment		5,039.00
	.,	Total for Contract: 7333	5,039.00
Contract: 7400 Child Com	and landing at Ocat CCO/ Faul	Total for Contract. 7333	5,039.00
Contract: 7469 - Child Supp	on indirect Cost 66% Fed		
Transaction Date	Туре		Amount
07/01/2003 12:55:48 PM	Payment	_	2,359.50
		Total for Contract: 7469	2,359.50
Contract: 7472 - Child Supp	ort Lab Expenditures 90%		
Transaction Date	Туре		Amount
07/01/2003 12:55:48 PM	Payment		558.00
		Total for Contract: 7472	558.00
Contract: 7477 - Child Supp	ort All Other Expenditure		
Transaction Date	Туре		Amount
07/01/2003 12:55:48 PM	Payment		31,399.56
		Total for Contract: 7477	31,399.56
Contract: 7495 - Child Supp	ort Performance Based	Total for Contract.	01,000.00
• •			
<u>Transaction Date</u> 07/01/2003 12:55:48 PM	Type Payment		Amount 8,988.36
07/01/2003 12.33.46 FW	Fayment		
		Total for Contract: 7495	8,988.36
Contract: 7505 - Child Supp	ort Non IV-D Activities		
Transaction Date	Туре		Amount
07/01/2003 12:55:48 PM	Payment		87.78
		Total for Contract: 7505	87.78
		— Total for Agency: 16 - Douglas	48,432.20
		Total for Agonoy. To - Douglas	40,432.20

Agency: 17 - Dunn

Contract:	7333 -	Medical	Support	Liability	Incentive

Transaction Date			
Transaction Date 07/01/2003 12:55:48 PM	Type Payment		Amount 1,534.00
07/01/2003 12.55.46 PW	Fayment		
		Total for Contract: 7333	1,534.00
Contract: 7469 - Child Suppo	ort Indirect Cost 66% Fed		
Transaction Date	Туре		Amount
07/01/2003 12:55:48 PM	Payment		4,273.50
		Total for Contract: 7469	4,273.50
Contract: 7470 Child Cunn	ort Lob Evranditures 000/	Total for Golfitage. 1400	4,270.00
Contract: 7472 - Child Suppo	on Lab Expenditures 90%		
Transaction Date	Туре		Amount
07/01/2003 12:55:48 PM	Payment		990.00
		Total for Contract: 7472	990.00
Contract: 7477 - Child Suppo	ort All Other Expenditure		
Transaction Date	Туре		Amount
07/01/2003 12:55:48 PM	Payment		28,690.26
0.70.72000 12.001.01	. sys		
		Total for Contract: 7477	28,690.26
Contract: 7495 - Child Suppo	ort Performance Based		
Transaction Date	Туре		Amount
07/01/2003 12:55:48 PM	Payment		17,533.20
		Total for Contract: 7495	17,533.20
		=	
		Total for Agency: 17 - Dunn	53,020.96
gency: 18 - Eau Claire			
Contract: 7333 - Medical Sup	pport Liability Incentive		
Transaction Date	Туре		Amount
07/01/2003 12:55:48 PM	Payment		3,384.00
		Total for Contract: 7333	
Contract: 7460 Child Cunn			3,384.00
CONTRACT 7469 - COTO 50000	art Indirect Cost 66% Fed		3,384.00
	ort Indirect Cost 66% Fed		
Transaction Date	Туре		Amount
			Amount 3,100.68
Transaction Date	Туре	Total for Contract: 7469	Amount
Transaction Date	Type Payment	Total for Contract: 7469	Amount 3,100.68
Transaction Date 07/01/2003 12:55:48 PM Contract: 7472 - Child Support	Type Payment ort Lab Expenditures 90%	Total for Contract: 7469	Amount 3,100.68 3,100.68
Transaction Date 07/01/2003 12:55:48 PM Contract: 7472 - Child Support	Type Payment ort Lab Expenditures 90% Type	Total for Contract: 7469	Amount 3,100.68 3,100.68 Amount
Transaction Date 07/01/2003 12:55:48 PM Contract: 7472 - Child Support	Type Payment ort Lab Expenditures 90%		Amount 3,100.68 3,100.68 Amount 1,625.40
Transaction Date 07/01/2003 12:55:48 PM Contract: 7472 - Child Support Transaction Date 07/01/2003 12:55:48 PM	Type Payment ort Lab Expenditures 90% Type Payment	Total for Contract: 7469 Total for Contract: 7472	Amount 3,100.68 3,100.68 Amount
Transaction Date 07/01/2003 12:55:48 PM Contract: 7472 - Child Support	Type Payment ort Lab Expenditures 90% Type Payment		Amount 3,100.68 3,100.68 Amount 1,625.40
Transaction Date 07/01/2003 12:55:48 PM Contract: 7472 - Child Support Transaction Date 07/01/2003 12:55:48 PM	Type Payment ort Lab Expenditures 90% Type Payment		Amount 3,100.68 3,100.68 Amount 1,625.40
Transaction Date 07/01/2003 12:55:48 PM Contract: 7472 - Child Support Transaction Date 07/01/2003 12:55:48 PM Contract: 7477 - Child Support	Type Payment ort Lab Expenditures 90% Type Payment ort All Other Expenditure		Amount 3,100.68 3,100.68 Amount 1,625.40 1,625.40
Transaction Date 07/01/2003 12:55:48 PM Contract: 7472 - Child Support Transaction Date 07/01/2003 12:55:48 PM Contract: 7477 - Child Support Transaction Date	Type Payment ort Lab Expenditures 90% Type Payment ort All Other Expenditure Type		Amount 3,100.68 3,100.68 Amount 1,625.40 1,625.40 Amount
Transaction Date 07/01/2003 12:55:48 PM Contract: 7472 - Child Support Transaction Date 07/01/2003 12:55:48 PM Contract: 7477 - Child Support Transaction Date 07/01/2003 12:55:48 PM	Type Payment ort Lab Expenditures 90% Type Payment ort All Other Expenditure Type Payment	Total for Contract: 7472	Amount 3,100.68 3,100.68 Amount 1,625.40 1,625.40 Amount 43,347.36
Transaction Date 07/01/2003 12:55:48 PM Contract: 7472 - Child Support Transaction Date 07/01/2003 12:55:48 PM Contract: 7477 - Child Support Transaction Date 07/01/2003 12:55:48 PM Contract: 7495 - Child Support	Type Payment ort Lab Expenditures 90% Type Payment ort All Other Expenditure Type Payment ort Performance Based	Total for Contract: 7472	Amount 3,100.68 3,100.68 Amount 1,625.40 1,625.40 Amount 43,347.36 43,347.36
Transaction Date 07/01/2003 12:55:48 PM Contract: 7472 - Child Support Transaction Date 07/01/2003 12:55:48 PM Contract: 7477 - Child Support Transaction Date 07/01/2003 12:55:48 PM Contract: 7495 - Child Support Transaction Date	Type Payment ort Lab Expenditures 90% Type Payment ort All Other Expenditure Type Payment ort Performance Based Type	Total for Contract: 7472	Amount 3,100.68 3,100.68 Amount 1,625.40 1,625.40 Amount 43,347.36 43,347.36 Amount
Transaction Date 07/01/2003 12:55:48 PM Contract: 7472 - Child Support Transaction Date 07/01/2003 12:55:48 PM Contract: 7477 - Child Support Transaction Date 07/01/2003 12:55:48 PM Contract: 7495 - Child Support	Type Payment ort Lab Expenditures 90% Type Payment ort All Other Expenditure Type Payment ort Performance Based	Total for Contract: 7472	Amount 3,100.68 3,100.68 Amount 1,625.40 1,625.40 Amount 43,347.36 43,347.36

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Туре		Amount
07/01/2003 12:55:48 PM	Payment		422.40
		Total for Contract: 7505	422.40
		Total for Agency: 18 - Eau Claire	77,015.56
Agency: 19 - Florence			
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
07/01/2003 12:55:48 PM	Payment		59.00
		Total for Contract: 7333	59.00
Contract: 7469 - Child Supp	ort Indirect Cost 66% Fed		
Transaction Date	Туре		Amount
07/01/2003 12:55:48 PM	Payment		683.76
		Total for Contract: 7469	683.76
Contract: 7472 - Child Supp	ort Lab Expenditures 90%		
Transaction Date	Туре		Amount
07/01/2003 12:55:48 PM	Payment		115.20
0770 172000 12.00.40 1 W	. aye	Total for Contract: 7472	115.20
0 / 7/77 01:110		Total for Contract. 7472	115.20
Contract: 7477 - Child Supp	ort All Other Expenditure		
Transaction Date	Туре		Amount
07/01/2003 12:55:48 PM	Payment		4,974.93
		Total for Contract: 7477	4,974.93
Contract: 7495 - Child Supp	ort Performance Based		
Transaction Date	Туре		Amount
07/01/2003 12:55:48 PM	Payment		3,067.80
		Total for Contract: 7495	3,067.80
		Total for Agency: 19 - Florence	8,900.69
Agency: 20 - Fond du Lac		rotal for Agency. To Thoronoc	0,000.00
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
07/01/2003 12:55:48 PM	Payment		5,222.00
		Total for Contract: 7333	5,222.00
Contract: 7469 - Child Supp	ort Indirect Cost 66% Fed		-,
Transaction Date			A
07/01/2003 12:55:48 PM	Type Payment		7,465.26
07/01/2000 12:00:10 1 W	. aymon	Total for Contract, 7400	
		Total for Contract: 7469	7,465.26
Contract: 7472 - Child Supp	ort Lab Expenditures 90%		
Transaction Date	Туре		Amount
07/01/2003 12:55:48 PM	Payment		2,386.80
		Total for Contract: 7472	2,386.80
Contract: 7477 - Child Supp	ort All Other Expenditure		
Transaction Date	Туре		Amount
07/01/2003 12:55:48 PM	Payment		45,585.21
		Total for Contract: 7477	45,585.21
			,

Contract: 7495 - Child Support Performance Based

Transaction Date	Туре		Amount
07/01/2003 12:55:48 PM	Payment		28,729.16
		Total for Contract: 7495	28,729.16
Contract: 7505 - Child Supp	ort Non IV-D Activities		
			A m a unt
Transaction Date 07/01/2003 12:55:48 PM	Type Payment		Amount 342.54
01/01/2000 12:00:10 1 W	, aymon		
		Total for Contract: 7505	342.54
		Total for Agency: 20 - Fond du Lac	89,730.97
Agency: 21 - Forest			
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
07/01/2003 12:55:48 PM	Payment		703.00
		Total for Contract: 7333	703.00
Contract: 7469 - Child Supp	ort Indirect Cost 66% Fed		
Transaction Date	Туре		Amount
07/01/2003 12:55:48 PM	Payment		834.41
	,	Total for Contract: 7469	834.41
Contract: 7470 Child Conn	ant Lab Europa dituma a 000/	Total for Contract. 7469	034.41
Contract: 7472 - Child Supp	ort Lab Expenditures 90%		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		432.00
		Total for Contract: 7472	432.00
Contract: 7477 - Child Supp	ort All Other Expenditure		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		10,280.12
		Total for Contract: 7477	10,280.12
Contract: 7495 - Child Supp	ort Performance Based		,
Transaction Date 07/01/2003 12:55:49 PM	Type Payment		Amount 2,226.42
07/01/2003 12.33.49 FW	rayment		
		Total for Contract: 7495	2,226.42
Contract: 7505 - Child Supp	ort Non IV-D Activities		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		23.85
		Total for Contract: 7505	23.85
		Total for Agency, 24 Forcet	14 400 00
Agonay: 22 Cront		Total for Agency: 21 - Forest	14,499.80
Agency: 22 - Grant Contract: 7333 - Medical Su	pport Lighility Incentive		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		1,750.00
		Total for Contract: 7333	1,750.00
Contract: 7469 - Child Supp	ort Indirect Cost 66% Fed		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		2,756.60
		Total for Contract: 7469	2,756.60
			_,. 55.00

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		445.50
		Total for Contract: 7472	445.50
Contract: 7477 - Child Supp	ort All Other Expenditure		
Transaction Date	•		Amount
07/01/2003 12:55:49 PM	Type Payment		Amount 19,360.91
07/01/2003 12.33.43 1 W	r dyment		
		Total for Contract: 7477	19,360.91
Contract: 7495 - Child Supp	ort Performance Based		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		9,505.46
		Total for Contract: 7495	9,505.46
Contract: 7505 - Child Supp	ort Non IV-D Activities		
Transaction Date			Amount
07/01/2003 12:55:49 PM	Type Payment		Amount 331.70
01/01/2000 12.00.10 1 W	, aymon		
		Total for Contract: 7505	331.70
		Total for Agency: 22 - Grant	34,150.17
Agency: 23 - Green			
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		948.00
		Total for Contract: 7333	948.00
Contract: 7460 Child Cupp	ort Indirect Cost CC0/ Fod	Total for Contract. 7000	040.00
Contract: 7469 - Child Supp	ort indirect Cost 66% Fed		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		1,424.89
		Total for Contract: 7469	1,424.89
Contract: 7472 - Child Supp	ort Lab Expenditures 90%		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		281.25
		Total for Contract: 7472	281.25
Contract: 7477 Child Cupp	ort All Other Francoditions	Total for Contract. 1412	201.23
Contract: 7477 - Child Supp			
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		11,128.80
		Total for Contract: 7477	11,128.80
Contract: 7495 - Child Supp	ort Performance Based		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		6,465.05
	•	Total for Contract: 7495	
0		Total for Contract. 7495	6,465.05
Contract: 7505 - Child Supp	ort Non IV-D Activities		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		90.94
		Total for Contract: 7505	90.94
		Total for Agency: 22 Cross	20 220 02
		Total for Agency: 23 - Green	20,338.93

Agency: 24 - Green Lake

Contract:	7333 -	Medical	Support	Liability	/ Incentive
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Total for Contract: 7333 6688.	Transaction Date	Туре		Amount
Contract: 7469 - Child Support Indirect Cost 68% Fed Type Amount 07/01/2003 12:55:49 PM Payment 370.3 Contract: 7472 - Child Support Lab Expenditures 90% Total for Contract: 7469 370.3 Transaction Date Type Amount 07/01/2003 12:55:49 PM Payment 6.33. Contract: 7477 - Child Support I-Il Other Expenditure Total for Contract: 7472 6.30. Transaction Date Type Amount 07/01/2003 12:55:49 PM Payment 10.517.3 Contract: 7495 - Child Support Performance Based Total for Contract: 7475 5.506.2 Transaction Date Type Amount 07/01/2003 12:55:49 PM Payment 5.506.2 Contract: 7495 - Child Support Performance Based Total for Contract: 7495 5.506.2 Transaction Date Type Amount 07/01/2003 12:55:49 PM Payment 466.3 Total for Contract: 7495 Amount 07/01/2003 12:55:49 PM Payment 466.3 Amount Total for Agency: 24 - Green Lake 17.536.3 Transaction Date	07/01/2003 12:55:49 PM	Payment		608.00
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				Amount
Total for Contract: 74f9 - Child Support Lab Expenditures 90% Transaction Date Type Amount Total for Contract: 74f7 - Child Support All Other Expenditure Transaction Date Type Amount Total for Contract: 74f7 - Child Support All Other Expenditure Transaction Date Type Total for Contract: 74f7 Total for Contract: 74f8 Total for Contract: 75f8		· · · · · · · · · · · · · · · · · · ·		370.92
Contract: 7472 - Child Support Lab Expenditures 90% Amount Transaction Date Type Amount 07/01/2003 12:5549 PM Payment 63.6 Contract: 7477 - Child Support All Other Expenditure Transaction Date Type Amount 07/01/2003 12:5549 PM Payment 10,517.5 Contract: 7495 - Child Support Performance Based Transaction Date Type Amount 07/01/2003 12:5549 PM Payment 5,508.2 Contract: 7505 - Child Support Non IV-D Activities Total for Contract: 7495 5,508.2 Contract: 7505 - Child Support Non IV-D Activities Total for Contract: 7505 468.3 Total for Agency: 24 - Green Lake 17,536.3 Agency: 25 - Iowa Total for Agency: 24 - Green Lake 17,536.3 Agency: 25 - Iowa Total for Contract: 733 - Medical Support Lability Incentive Amount Transaction Date Type Amount 07/01/2003 12:55:49 PM Payment 83.2 Transaction Date Type Amount 07/01/2003 12:55:49 PM Payment 83.2 Transaction Date Type		. ,	Total for Contract: 7460	
Transaction Date Type Amount 07/01/2003 12:55:49 PM Payment 63.0 Contract: 7477 - Child Support All Other Expenditure Transaction Date Type Amount 7070/2003 12:55:49 PM Payment Total for Contract: 7477 Amount 7070/2003 12:55:49 PM Payment Total for Contract: 7477 Amount 7070/2003 12:55:49 PM Payment Total for Contract: 7495 Amount 7070/2003 12:55:49 PM Payment Total for Contract: 7495 Amount 7070/2003 12:55:49 PM Payment Total for Contract: 7495 Amount 7070/2003 12:55:49 PM Payment Total for Contract: 7505 Amount 7070/2003 12:55:49 PM Payment Total for Contract: 7505 Amount 7070/2003 12:55:49 PM Payment Total for Contract: 7505 Amount 7070/2003 12:55:49 PM Payment Total for Contract: 7333 Amount 7070/2003 12:55:49 PM Payment Total for Contract: 7469 Amount 7070/2003 12:55:49 PM Payment Total for Contract: 7469 Amount 7070/2003 12:55:49 PM <td< td=""><td>0 / / 7/70 01:110</td><td></td><td>Total for Contract. 7409</td><td>370.92</td></td<>	0 / / 7/70 01:110		Total for Contract. 7409	370.92
Total for Contract: 7477 - Child Support All Other Expenditure Transaction Date	Contract: 7472 - Child Suppo	ort Lab Expenditures 90%		
Total for Contract: 7477 - Child Support All Other Expenditure Transaction Date Type Anoun 10,517.5		• • • • • • • • • • • • • • • • • • • •		Amount
Transaction Date Type Payment Type Type Payment Type Payment Type Payment Type Payment Type Payment Total for Contract: 7477 10,517.5	07/01/2003 12:55:49 PM	Payment		63.00
Transaction Date Type Amount 07/01/2003 12:55:49 PM Payment 10.517: Contract: 7495 - Child Support Performance Based Transaction Date Type Amount 07/01/2003 12:55:49 PM Payment 5.508.2 Contract: 7505 - Child Support Non IV-D Activities Transaction Date Type Amount 07/01/2003 12:55:49 PM Payment 468.3 Agency: 25 - Iowa Total for Agency: 24 - Green Lake 17,536.3 Contract: 7333 - Medical Support Liability Incentive Transaction Date Type Amoun 07/01/2003 12:55:49 PM Payment 832.0 Contract: 7469 - Child Support Indirect Cost 66% Fed Total for Contract: 7333 832.0 Transaction Date Type Amoun 07/01/2003 12:55:49 PM Payment 679.3 Contract: 7472 - Child Support Lab Expenditures Total for Contract: 7469 879.3 Transaction Date Type Amoun 07/01/2003 12:55:49 PM Payment 54.5			Total for Contract: 7472	63.00
Transaction Date Type Total for Contract: 7505 Total for Agency: 24 - Green Lake Total for Agency: 24 - Green Lake Total for Contract: 7505 To	Contract: 7477 - Child Suppo	ort All Other Expenditure		
Transaction Date Type Total for Contract: 7505 Total for Contract:	Transaction Date	Type		Amount
Tansaction Date Type Payment Type				10,517.99
Transaction Date Type Performance Based Type Performance Based Type Performance Based Type Payment Total for Contract: 7495 5,508.2			Total for Contract: 7477	10,517.99
Transaction Date Type Amount 07/01/2003 12:55:49 PM Payment 5,508.2 Contract: 7505 - Child Support Non IV-D Activities Transaction Date Type Amount 07/01/2003 12:55:49 PM Payment 468.3 Agency: 25 - Iowa Total for Agency: 24 - Green Lake 17,536.4 Contract: 7333 - Medical Support Liability Incentive Amount 382.0 Transaction Date Type Amount 07/01/2003 12:55:49 PM Payment 832.0 Contract: 7469 - Child Support Indirect Cost 66% Fed Total for Contract: 7333 832.0 Transaction Date Type Amount 07/01/2003 12:55:49 PM Payment 879.1 Contract: 7472 - Child Support Lab Expenditures 90% Total for Contract: 7469 879.1 Transaction Date Type Amount 07/01/2003 12:55:49 PM Payment 54.5 Contract: 7472 - Child Support Lab Expenditures Total for Contract: 7472 54.5 Transaction Date Type Total for Contract: 7472 54.5 Contract: 7477 - Child Support	Contract: 7495 - Child Suppo	ort Parformanca Rasad	Total Is. Solitable 1 II.	. 0,0 0
Transaction Date Type	•			_
Total for Contract: 7495 5,508.2		• •		
Transaction Date Type Amount 07/01/2003 12:55:49 PM Payment 468.3 Total for Contract: 7505 468.3 Agency: 25 - Iowa Total for Agency: 24 - Green Lake 17,536.5 Agency: 25 - Iowa Contract: 7333 - Medical Support Liability Incentive Transaction Date Type Amount 70/10/12003 12:55:49 PM Payment Amount 70/10/12003 12:55:49 PM	07/01/2003 12.33.49 FW	Fayment		
Transaction Date Type Amount 07/01/2003 12:55:49 PM Payment 468.3 Agency: 25 - Iowa Total for Agency: 24 - Green Lake 17,536.5 Agency: 25 - Iowa Contract: 7333 - Medical Support Liability Incentive Transaction Date Type Amount 07/01/2003 12:55:49 PM Payment 832.0 Contract: 7469 - Child Support Indirect Cost 66% Fed Transaction Date Type Amount 07/01/2003 12:55:49 PM Payment 879.3 Contract: 7472 - Child Support Lab Expenditures 90% Transaction Date Type Amount 07/01/2003 12:55:49 PM Payment 54.5 Contract: 7477 - Child Support All Other Expenditure Total for Contract: 7472 54.5 Contract: 7477 - Child Support All Other Expenditure Transaction Date Type Amount 07/01/2003 12:55:49 PM Payment Amount 07/01/2003 12:55:49 PM Payment Amount </td <td></td> <td></td> <td>Total for Contract: 7495</td> <td>5,508.24</td>			Total for Contract: 7495	5,508.24
Total for Contract: 7505 A68.3	Contract: 7505 - Child Suppo	ort Non IV-D Activities		
Total for Contract: 7505 468.3 Total for Agency: 24 - Green Lake 17,536.5 Agency: 25 - Iowa Contract: 7333 - Medical Support Liability Incentive	Transaction Date	Туре		Amount
Agency: 25 - Iowa Contract: 7333 - Medical Support Liability Incentive Transaction Date Type Amount 07/01/2003 12:55:49 PM Payment Total for Contract: 7333 832.0 Contract: 7469 - Child Support Indirect Cost 66% Fed Transaction Date Type Amount 07/01/2003 12:55:49 PM Payment Total for Contract: 7469 879.7 Total for Contract: 7469 879.7 Total for Contract: 7469 Amount 07/01/2003 12:55:49 PM Payment Total for Contract: 7469 879.7 Total for Contract: 7472 - Child Support Lab Expenditures 90% Transaction Date Type Amount 07/01/2003 12:55:49 PM Payment Total for Contract: 7472 54.9 Contract: 7477 - Child Support All Other Expenditure Transaction Date Type Amount 07/01/2003 12:55:49 PM Payment Type Amount Total for Contract: 7472 54.9 Amount Transaction Date Type Amount Type Type Amount Type Type Amount Type Type Type Type Type Type Type Type	07/01/2003 12:55:49 PM	Payment		468.38
Agency: 25 - Iowa Contract: 7333 - Medical Support Liability Incentive Transaction Date Type Amount 07/01/2003 12:55:49 PM Payment Contract: 7469 - Child Support Indirect Cost 66% Fed Transaction Date Type Amount 07/01/2003 12:55:49 PM Payment Total for Contract: 7469 Amount 07/01/2003 12:55:49 PM Payment Total for Contract: 7469 Total for Contract: 7469 Amount 07/01/2003 12:55:49 PM Payment Total for Contract: 7469 Total for Contract: 7469 Amount 07/01/2003 12:55:49 PM Payment Total for Contract: 7472 Amount 07/01/2003 12:55:49 PM Payment Total for Contract: 7472 Amount 07/01/2003 12:55:49 PM Payment Total for Contract: 7472 Amount Total for Contract: 7472 Amount 07/01/2003 12:55:49 PM Payment Total for Contract: 7472 Amount Total for Contract: 7472 Total for Contract: 7472 Amount Total for Contract: 7472 Total for Contract: 7469 Total for Contract: 746			Total for Contract: 7505	468.38
Agency: 25 - Iowa Contract: 7333 - Medical Support Liability Incentive Transaction Date Type Amount 07/01/2003 12:55:49 PM Payment Contract: 7469 - Child Support Indirect Cost 66% Fed Transaction Date Type Amount 07/01/2003 12:55:49 PM Payment Total for Contract: 7469 Amount 07/01/2003 12:55:49 PM Payment Total for Contract: 7469 Total for Contract: 7469 Amount 07/01/2003 12:55:49 PM Payment Total for Contract: 7469 Total for Contract: 7469 Amount 07/01/2003 12:55:49 PM Payment Total for Contract: 7472 Amount 07/01/2003 12:55:49 PM Payment Total for Contract: 7472 Amount 07/01/2003 12:55:49 PM Payment Total for Contract: 7472 Amount Total for Contract: 7472 Amount 07/01/2003 12:55:49 PM Payment Total for Contract: 7472 Amount Total for Contract: 7472 Total for Contract: 7472 Amount Total for Contract: 7472 Total for Contract: 7469 Total for Contract: 746			Total for Agency 24 Cross Lake	47.506.50
Contract: 7333 - Medical Support Liability Incentive Transaction Date Type Amount 07/01/2003 12:55:49 PM Payment 832.0 Contract: 7469 - Child Support Indirect Cost 66% Fed Transaction Date Type Amount 07/01/2003 12:55:49 PM Payment 879.7 Contract: 7472 - Child Support Lab Expenditures 90% Transaction Date Type Amount 07/01/2003 12:55:49 PM Payment 54.9 Contract: 7477 - Child Support All Other Expenditure Transaction Date Type Amount 07/01/2003 12:55:49 PM Payment 54.9 Transaction Date Type Amount Or/01/2003 12:55:49 PM Payment 7,735.2	Aganay 25 Jawa		Total for Agency: 24 - Green Lake	17,030.03
Transaction Date Type Amount 07/01/2003 12:55:49 PM Payment 832.0 Total for Contract: 7333 832.0 Total for Contract: 7333 832.0 Transaction Date Type Amount 07/01/2003 12:55:49 PM Payment 879.7 Contract: 7472 - Child Support Lab Expenditures 90% Amount 54.9 Transaction Date Type Amount 07/01/2003 12:55:49 PM Payment 54.9 Contract: 7477 - Child Support All Other Expenditure Transaction Date Type Amount 07/01/2003 12:55:49 PM Payment 54.9		pport Liability Inconting		
07/01/2003 12:55:49 PM Payment 832.0 Total for Contract: 7333 832.0 Contract: 7469 - Child Support Indirect Cost 66% Fed Transaction Date Type Amount 07/01/2003 12:55:49 PM Payment 879.7 Contract: 7472 - Child Support Lab Expenditures 90% Transaction Date Type Amount 07/01/2003 12:55:49 PM Payment 54.9 Contract: 7477 - Child Support All Other Expenditure Transaction Date Type Amount 07/01/2003 12:55:49 PM Payment 7,735.2				
Total for Contract: 7333 832.0				Amount
Contract: 7469 - Child Support Indirect Cost 66% Fed Transaction Date Type Amount 07/01/2003 12:55:49 PM Payment 879.7 Total for Contract: 7469 879.7 Contract: 7472 - Child Support Lab Expenditures 90% Transaction Date Type Amount 07/01/2003 12:55:49 PM Payment 54.9 Contract: 7477 - Child Support All Other Expenditure Total for Contract: 7472 54.9 Transaction Date Type Amount 07/01/2003 12:55:49 PM Payment 7,735.2	07/01/2003 12:55:49 PM	Payment		832.00
Transaction Date Type Amount 07/01/2003 12:55:49 PM Payment 879.7 Contract: 7472 - Child Support Lab Expenditures 90% Transaction Date Type Amount 07/01/2003 12:55:49 PM Payment 54.9 Contract: 7477 - Child Support All Other Expenditure Transaction Date Type Amount 07/01/2003 12:55:49 PM Payment 7,735.2			Total for Contract: 7333	832.00
07/01/2003 12:55:49 PM Payment 879.7 Total for Contract: 7469 879.7 Contract: 7472 - Child Support Lab Expenditures 90% Transaction Date Type Amount 701/2003 12:55:49 PM Payment 54.9 Contract: 7477 - Child Support All Other Expenditure Transaction Date Type Amount 7,735.2 07/01/2003 12:55:49 PM Payment 7,735.2	Contract: 7469 - Child Suppo	ort Indirect Cost 66% Fed		
Total for Contract: 7469 879.77	Transaction Date	Туре		Amount
Contract: 7472 - Child Support Lab Expenditures 90% Transaction Date Type Amount 07/01/2003 12:55:49 PM Payment 54.9 Contract: 7477 - Child Support All Other Expenditure Transaction Date Type Amount 07/01/2003 12:55:49 PM Payment 7,735.2	07/01/2003 12:55:49 PM	Payment		879.78
Contract: 7472 - Child Support Lab Expenditures 90% Transaction Date Type Amount 07/01/2003 12:55:49 PM Payment 54.9 Contract: 7477 - Child Support All Other Expenditure Transaction Date Type Amount 07/01/2003 12:55:49 PM Payment 7,735.2			Total for Contract: 7469	879.78
Transaction Date Type Amount 07/01/2003 12:55:49 PM Payment 54.9 Total for Contract: 7472 54.9 Contract: 7477 - Child Support All Other Expenditure Transaction Date Type Amount 07/01/2003 12:55:49 PM Payment 7,735.2	Contract: 7472 - Child Suppo	ort Lab Expenditures 90%		
07/01/2003 12:55:49 PM Payment 54.9 Total for Contract: 7472 54.9 Contract: 7477 - Child Support All Other Expenditure Transaction Date Type Amount 7,735.2 07/01/2003 12:55:49 PM Payment 7,735.2				
Total for Contract: 7472 54.9 Contract: 7477 - Child Support All Other Expenditure Transaction Date Type Amount 07/01/2003 12:55:49 PM Payment 7,735.2				
Contract: 7477 - Child Support All Other Expenditure Transaction Date Type Amount 07/01/2003 12:55:49 PM Payment 7,735.2	07/01/2003 12.33.49 FW	Fayment		
Transaction Date Type Amount 07/01/2003 12:55:49 PM Payment 7,735.2			Total for Contract: 7472	54.90
07/01/2003 12:55:49 PM Payment 7,735.2	Contract: 7477 - Child Suppo	ort All Other Expenditure		
<u> </u>	Transaction Date	Туре		Amount
Total for Contract: 7477 7 735 3	07/01/2003 12:55:49 PM	Payment		7,735.20
Total for Contract. 1411			Total for Contract: 7477	7,735.20

Contract: 7487 - Laboratory Fees 90% Federal Share

Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		165.6
		Total for Contract: 7487	165.6
Contract: 7495 - Child Suppo	ort Performance Based		
Transaction Date			Amount
07/01/2003 12:55:49 PM	Type Payment		4,356.93
01/01/2000 12:00:10 1 W	. dymoni		
		Total for Contract: 7495	4,356.93
Contract: 7505 - Child Suppo	ort Non IV-D Activities		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		50.16
		Total for Contract: 7505	50.16
		Total for Aganay: 25 Jawa	14,074.57
gency: 26 - Iron		Total for Agency: 25 - Iowa	14,074.57
Contract: 7333 - Medical Su	pport Liability Incentive		
	•		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment	_	23.00
		Total for Contract: 7333	23.00
Contract: 7469 - Child Suppo	ort Indirect Cost 66% Fed		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		306.52
		Total for Contract: 7469	306.52
Contract: 7477 - Child Suppo	ort All Other Expanditure	7 - 100	000.02
Transaction Date	Type		Amount
07/01/2003 12:55:49 PM	Payment	_	4,331.76
		Total for Contract: 7477	4,331.76
Contract: 7495 - Child Suppo	ort Performance Based		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		2,231.46
		Total for Contract: 7495	2,231.46
		=	
		Total for Agency: 26 - Iron	6,892.74
gency: 28 - Jefferson			
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		2,780.00
		Total for Contract: 7333	2,780.00
Contract: 7469 - Child Suppo	ort Indirect Cost 66% Fed		
Transaction Date			Amount
07/01/2003 12:55:49 PM	Type Payment		Amount 1,910.48
07/01/2000 12:00:10 1 W	. aymon		
		Total for Contract: 7469	1,910.48
Contract: 7472 - Child Suppo	ort Lab Expenditures 90%		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		2,131.20
		Total for Contract: 7472	2,131.20
			•

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		46,593.67
		Total for Contract: 7477	46,593.67
Contract: 7495 - Child Suppo	ort Performance Based		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		19,469.48
	·	Total for Contract: 7495	19,469.48
		=	·
		Total for Agency: 28 - Jefferson	72,884.83
Agency: 31 - Kewaunee			
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		366.00
		Total for Contract: 7333	366.00
Contract: 7469 - Child Suppo	ort Indirect Cost 66% Fed		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		2,347.51
		Total for Contract: 7469	2,347.51
Contract: 7472 - Child Suppo	ort Lab Evpanditures 90%	Total for Contract. 7400	2,047.01
• •	·		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment	_	279.00
		Total for Contract: 7472	279.00
Contract: 7477 - Child Suppo	ort All Other Expenditure		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		9,622.51
		Total for Contract: 7477	9,622.51
Contract: 7495 - Child Suppo	ort Performance Based		·
			A
Transaction Date 07/01/2003 12:55:49 PM	Type Payment		Amount 3,860.93
0770 172000 12.00.40 1 W	r dymont		
		Total for Contract: 7495	3,860.93
Contract: 7505 - Child Suppo	ort Non IV-D Activities		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		14.86
		Total for Contract: 7505	14.86
		Total for Agency: 31 - Kewaunee	16,490.81
Agency: 32 - La Crosse		Total for Agency. 31 - Newaunce	10,430.01
Contract: 7333 - Medical Su	pport Liability Incentive		
	•		A
Transaction Date 07/01/2003 12:55:49 PM	Type Payment		Amount 6,289.00
0770 172000 12.00.40 1 W	r dymont		
		Total for Contract: 7333	6,289.00
Contract: 7469 - Child Suppo	ort Indirect Cost 66% Fed		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		7,260.66
		Total for Contract: 7469	7,260.66

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		945.00
		Total for Contract: 7472	945.00
Contract: 7477 - Child Supp	ort All Other Expenditure		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		24,658.26
0.70.72000 12.001.01		Total for Contract, 7477	
		Total for Contract: 7477	24,658.26
Contract: 7495 - Child Supp	ort Performance Based		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		7,512.24
		Total for Contract: 7495	7,512.24
Contract: 7505 - Child Supp	ort Non IV-D Activities		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		1,048.08
	·	Total for Contract: 7505	1,048.08
		Total for Contract. 7303	1,040.00
		Total for Agency: 32 - La Crosse	47,713.24
Agency: 33 - Lafayette			
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		426.00
		Total for Contract: 7333	426.00
Contract: 7469 - Child Supp	ort Indirect Cost 66% Fed		
Transaction Date			Amount
07/01/2003 12:55:49 PM	Type Payment		437.20
07/01/2000 12:00:10 1 W	. dymoni		
		Total for Contract: 7469	437.20
Contract: 7477 - Child Supp	ort All Other Expenditure		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		6,861.47
		Total for Contract: 7477	6,861.47
Contract: 7495 - Child Supp	ort Performance Based		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		3,752.96
	•	Total for Contract: 7495	3,752.96
0	and Mark IV/ D. And Miles	Total for Contract. 7495	3,732.90
Contract: 7505 - Child Supp	or Non IV-D Activities		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		8.42
		Total for Contract: 7505	8.42
		Total for Agency: 33 - Lafayette	11,486.05
Agency: 34 - Langlade		Total for Agonoy. Ou Larayono	11,400.00
Contract: 7333 - Medical Su	pport Liability Incentive		
			A
Transaction Date 07/01/2003 12:55:49 PM	Type Payment		Amount 1,054.00
07/01/2003 12.33.48 FW	i ayını c ın		<u>.</u>
		Total for Contract: 7333	1,054.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		1,180.74
		Total for Contract: 7469	1,180.74
Contract: 7472 - Child Suppo	ort Lab Expenditures 90%		,
			_
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment	_	1,267.20
		Total for Contract: 7472	1,267.20
Contract: 7477 - Child Suppo	ort All Other Expenditure		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		19,209.30
		Total for Contract: 7477	19,209.30
O	ant Faces 00 0/ Factoral Obs	Total of Contract. 1411	19,209.50
Contract: 7482 - Child Suppo	ort Fees 66 % Federal Sna		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		48.84
		Total for Contract: 7482	48.84
Contract: 7487 - Laboratory	Fees 90% Federal Share		
Transaction Date			Amount
7/01/2003 12:55:49 PM	Type Payment		331.20
	raymon		
		Total for Contract: 7487	331.20
Contract: 7495 - Child Suppo	ort Performance Based		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		8,112.76
		Total for Contract: 7495	8,112.76
Contract: 7505 - Child Suppo	ort Non IV-D Activities		-,
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment	<u> </u>	104.94
		Total for Contract: 7505	104.94
		=== Total for Agency: 34 - Langlade	31,308.98
ency: 36 - Manitowoc		Total for Agency. 34 - Langiage	01,000.00
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment	<u> </u>	3,172.00
		Total for Contract: 7333	3,172.00
Contract: 7469 - Child Suppo	ort Indirect Cost 66% Fed		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		5,630.84
	• •		
.		Total for Contract: 7469	5,630.84
Contract: 7477 - Child Suppo	ort All Other Expenditure		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		39,985.44
		Total for Contract: 7477	39,985.44
		Total for Contract. 1711	33,303.

Contract: 7495 - Child Support Performance Based

Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		20,409.49
		Total for Contract: 7495	20,409.49
Contract: 7505 - Child Supp	ort Non IV-D Activities		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		958.32
	.,	Total for Contract: 7505	958.32
		Total for Contract. 7505	956.32
		Total for Agency: 36 - Manitowoc	70,156.09
Agency: 38 - Marinette Child Su			
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		2,596.00
		Total for Contract: 7333	2,596.00
Contract: 7469 - Child Supp	ort Indirect Cost 66% Fed		
Transaction Date			Amount
07/01/2003 12:55:49 PM	Type Payment		Amount 10,804.31
07/01/2000 12:00:10 1 W	r dymont		
		Total for Contract: 7469	10,804.31
Contract: 7472 - Child Supp	ort Lab Expenditures 90%		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		334.80
		Total for Contract: 7472	334.80
Contract: 7477 - Child Supp	ort All Other Expenditure		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		21,466.24
	,	Total for Contract: 7477	21,466.24
On the st. 7405 Obilet Ones	ant Banfarana and Bana d	Total for Contract. 1411	21,400.24
Contract: 7495 - Child Supp	оп Performance Based		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		16,541.31
		Total for Contract: 7495	16,541.31
Contract: 7505 - Child Supp	ort Non IV-D Activities		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		639.70
		Total for Contract: 7505	639.70
		Total for Agency: 38 - Marinette Child	52,382.36
Agency: 39 - Marquette Child S			
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		535.00
		Total for Contract: 7333	535.00
Contract: 7469 - Child Supp	ort Indirect Cost 66% Fed		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		1,459.92
	•	Total for Contract: 7469	1,459.92
		Total for Contract: 7409	1,459.92

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		12,757.41
		Total for Contract: 7477	12,757.41
Contract: 7495 - Child Supp	ort Performance Based		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		7,143.56
	•	Total for Contract: 7495	7,143.56
Contract: 7505 Child Supp	ort Non IV/D. Activities	Total for Contract. 1433	7,143.30
Contract: 7505 - Child Supp			_
Transaction Date	Type		Amount
07/01/2003 12:55:49 PM	Payment		14.52
		Total for Contract: 7505	14.52
		Total for Agency: 39 - Marquette Child	21,910.41
Agency: 40 - Milwaukee Child S	Support		
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		51,678.00
		Total for Contract: 7333	51,678.00
Contract: 7469 - Child Supp	ort Indirect Cost 66% Fed		0.,0.000
			A
Transaction Date 07/01/2003 12:55:49 PM	Type Payment		Amount 51,800.10
07/01/2003 12.33.491 W	i ayment		
		Total for Contract: 7469	51,800.10
Contract: 7472 - Child Supp	ort Lab Expenditures 90%		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		76,477.50
		Total for Contract: 7472	76,477.50
Contract: 7477 - Child Supp	ort All Other Expenditure		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		569,183.34
		Total for Contract: 7477	569,183.34
Contract: 7495 - Child Supp	ort Performance Based		000,100.01
• •			
Transaction Date 07/01/2003 12:55:49 PM	Type Payment		Amount 312,396.70
07/01/2003 12.33.49 1 W	i ayment		
		Total for Contract: 7495	312,396.70
Contract: 7505 - Child Suppo	ort Non IV-D Activities		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		9,517.86
		Total for Contract: 7505	9,517.86
Contract: 7700 - Children Fi	rst		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		38,400.00
		Total for Contract: 7700	38,400.00
		Total for Agency: 40 - Milwaukee Child	1,109,453.50

Agency: 41 - Monroe Child Support

Contract:	7333 -	Medical	Support	Liability	Incentive
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Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		1,474.0
		Total for Contract: 7333	1,474.0
Contract: 7469 - Child Supp	ort Indirect Cost 66% Fed		
Transaction Date			A
07/01/2003 12:55:49 PM	Type Payment		Amount 4,491.7
07/01/2000 12:00:40 1 W	r dymont		
		Total for Contract: 7469	4,491.74
Contract: 7472 - Child Supp	ort Lab Expenditures 90%		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		112.50
		Total for Contract: 7472	112.50
Contract: 7477 - Child Supp	ort All Other Expenditure		
<u>Transaction Date</u> 07/01/2003 12:55:49 PM	Type Payment		Amount 13,177.42
07/01/2003 12.33.49 FW	Fayment		
		Total for Contract: 7477	13,177.4
Contract: 7495 - Child Supp	ort Performance Based		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		9,431.24
		Total for Contract: 7495	9,431.24
Contract: 7505 Child Supp	ort Non IV D. Activitios	Total for Contract. The	0, 101.2
Contract: 7505 - Child Supp	off North-D Activities		
Transaction Date	Type		Amount
07/01/2003 12:55:49 PM	Payment		88.70
		Total for Contract: 7505	88.70
		Total for Agency: 41 - Monroe Child	28,775.60
ency: 42 - Oconto Child Sup	port	Total for Agency. 41 Worlde Child	20,770.00
Contract: 7333 - Medical Su			
Transaction Date 07/01/2003 12:55:49 PM	Type		Amount
07/01/2003 12:55:49 PW	Payment		1,182.00
		Total for Contract: 7333	1,182.00
Contract: 7469 - Child Supp	ort Indirect Cost 66% Fed		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		1,216.38
		Total for Contract: 7469	1,216.38
Contract: 7470 Child Cunn	ort Lob Evrandituras 000/	Total for Contract. 1400	1,210.00
Contract: 7472 - Child Supp	on Lab Expenditures 90%		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		864.00
		Total for Contract: 7472	864.00
Contract: 7477 - Child Supp	ort All Other Expenditure		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		21,300.63
2	. 5,	T. 16 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
		Total for Contract: 7477	21,300.63

Contract: 7495 - Child Support Performance Based

Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		11,568.41
		Total for Contract: 7495	11,568.41
		Total for Agency: 42 - Oconto Child	36,131.42
Agency: 45 - Ozaukee Child Su	ipport	ů .	
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		812.24
		Total for Contract: 7333	812.24
		Total for Agency: 45 - Ozaukee Child	812.24
Agency: 46 - Pepin Child Suppo	ort	ů .	
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		84.00
		Total for Contract: 7333	84.00
Contract: 7477 - Child Supp	ort All Other Expenditure		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		5,531.46
		Total for Contract: 7477	5,531.46
Contract: 7495 - Child Supp	ort Performance Based		·
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		2,261.34
		Total for Contract: 7495	2,261.34
		Total for Agency: 46 - Pepin Child Support	7,876.80
Agency: 48 - Polk Child Suppor	rt	Total for Agency. 40 Topin Online Support	7,070.00
Contract: 7333 - Medical Su			
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		1,411.00
		Total for Contract: 7333	1,411.00
Contract: 7469 - Child Supp	ort Indirect Cost 66% Fed		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		2,754.84
		Total for Contract: 7469	2,754.84
Contract: 7472 - Child Supp	ort Lab Expenditures 90%		_,, -,, -,
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		186.75
	-, -	Total for Contract: 7472	186.75
Contract: 7477 - Child Supp	ort All Other Expenditure	Total for Contract. 1412	100.73
<u>Transaction Date</u> 07/01/2003 12:55:49 PM	Type Payment		20,925.56
3.70 1/2000 12.00.70 1 W	. aymon	Total for Contract: 7477	
		Total for Contract: 7477	20,925.56

Contract: 7495 - Child Support Performance Based

Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		7,175.31
		Total for Contract: 7495	7,175.31
		Total for Agency: 48 - Polk Child Support	32,453.46
Agency: 49 - Portage Child Sup	pport		
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		2,902.00
	•	Total for Contract: 7333	2,902.00
Contract: 7469 - Child Supp	ort Indirect Cost 66% Fed	rotal for ostitude. Toda	2,002.00
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		3,072.96
	,	Total for Contract: 7469	3,072.96
0 0 0		Total for Contract. 7469	3,072.90
Contract: 7472 - Child Supp	ort Lab Expenditures 90%		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		1,406.25
		Total for Contract: 7472	1,406.25
Contract: 7477 - Child Supp	ort All Other Expenditure		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		28,216.04
01/01/2000 12:00:10 1 W	. aymon		
		Total for Contract: 7477	28,216.04
Contract: 7495 - Child Supp	ort Performance Based		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		13,755.85
		Total for Contract: 7495	13,755.85
Contract: 7505 - Child Supp	ort Non IV-D Activities		·
Transaction Date	Type		Amount
07/01/2003 12:55:49 PM	Payment		749.60
		Total for Contract: 7505	749.60
		Total for Agency: 49 - Portage Child	50,102.70
Agency: 50 - Price Child Suppo	rt	3,	, -
Contract: 7333 - Medical Su			
Transaction Date			Amount
07/01/2003 12:55:49 PM	Type Payment		833.00
07/01/2000 12:00:40 1 W	Taymon		
		Total for Contract: 7333	833.00
Contract: 7469 - Child Supp	ort Indirect Cost 66% Fed		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		635.58
		Total for Contract: 7469	635.58
Contract: 7472 - Child Supp	ort Lah Expenditures 90%	. 512.13. 55111451. 1 105	000.00
			_
Transaction Date	Type		Amount
07/01/2003 12:55:49 PM	Payment		281.70
		Total for Contract: 7472	281.70

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		9,468.48
		Total for Contract: 7477	9,468.48
Contract: 7495 - Child Supp	ort Performance Based		
			Amount
Transaction Date 07/01/2003 12:55:49 PM	Type Payment		Amount 5,141.20
0.70.72000 12.001.10 1	. aye.n		
0 00		Total for Contract: 7495	5,141.20
Contract: 7505 - Child Supp	ort Non IV-D Activities		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		172.92
		Total for Contract: 7505	172.92
		Total for Agency: 50 - Price Child Support	16,532.88
Agency: 52 - Richland Child Su	pport	gond, common game,	
Contract: 7333 - Medical Su			
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		516.00
0.70.72000 12.001.10 1	. aye.n		
0		Total for Contract: 7333	516.00
Contract: 7469 - Child Supp	ort Indirect Cost 66% Fed		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		610.34
		Total for Contract: 7469	610.34
Contract: 7472 - Child Supp	ort Lab Expenditures 90%		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		403.20
	•	Total for Contract: 7472	403.20
Contract: 7477 Child Supp	ort All Other Evpanditure	Total for Contract. 1412	400.20
Contract: 7477 - Child Supp			
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		7,878.64
		Total for Contract: 7477	7,878.64
Contract: 7495 - Child Supp	ort Performance Based		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		4,473.86
		Total for Contract: 7495	4,473.86
		Total for Agency: 52 - Richland Child	13,882.04
Agency: 53 - Rock Child Suppo			
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		7,256.00
		Total for Contract: 7333	7,256.00
Contract: 7469 - Child Supp	ort Indirect Cost 66% Fed		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		17,977.52
	•	Total for Contract: 7469	
		TOTAL TOT CONTRACT. 7409	17,977.52

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		2,076.75
		Total for Contract: 7472	2,076.75
Contract: 7477 - Child Suppo	ort All Other Expenditure		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		132,697.26
		Total for Contract: 7477	132,697.26
Contract: 7495 - Child Suppo	ort Parformanca Rasad	Total for Contract. 1411	102,007.20
• •			A 1
Transaction Date 07/01/2003 12:55:49 PM	Type		Amount
07/01/2003 12:55:49 PM	Payment		57,899.02
		Total for Contract: 7495	57,899.02
		Total for Agency: 53 - Rock Child Support	217,906.55
Agency: 55 - St. Croix		· · · · · · · · · · · · · · · · · · ·	·
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		1,760.00
	•	Total for Contract: 7333	1,760.00
0 4 4 7400 013140		Total for Contract. 7555	1,760.00
Contract: 7469 - Child Suppo	ort Indirect Cost 66% Fed		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		5,194.15
		Total for Contract: 7469	5,194.15
Contract: 7472 - Child Suppo	ort Lab Expenditures 90%		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		526.50
		Total for Contract: 7472	526.50
Contract 7477 Child Cunn	art All Other Evanaditure	Total for Contract. 7472	320.30
Contract: 7477 - Child Suppo	on All Other Experialture		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		28,189.88
		Total for Contract: 7477	28,189.88
Contract: 7495 - Child Suppo	ort Performance Based		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		17,047.20
		Total for Contract: 7495	17,047.20
Contract: 7505 Child Suppl	ort Non IV D. Activition	Total for Contract. 7400	17,047.20
Contract: 7505 - Child Suppo	of Non IV-D Activities		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		1,959.57
		Total for Contract: 7505	1,959.57
		Total for Agency: 55 - St. Croix	54,677.30
Agency: 56 - Sauk		geney, es en en en	- 1,-1112
Contract: 7333 - Medical Su	pport Liability Incentive		
			Amarint
<u>Transaction Date</u> 07/01/2003 12:55:49 PM	Type Payment		3,137.00
07/01/2000 12.00.40 1 IVI	. aymont		
		Total for Contract: 7333	3,137.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		4,675.22
		Total for Contract: 7469	4,675.22
Contract: 7472 - Child Suppo	ort Lab Expenditures 90%		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		544.50
	•	Total for Contract: 7472	544.50
Contract: 7477 - Child Supp	ort All Other Expanditure	Total for Contract. 1412	344.30
Transaction Date 07/01/2003 12:55:49 PM	Type		Amount 32,041.52
77/01/2003 12.55.49 PW	Payment		
		Total for Contract: 7477	32,041.52
Contract: 7495 - Child Supp	ort Performance Based		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		18,224.58
		Total for Contract: 7495	18,224.58
Contract: 7505 - Child Supp	ort Non IV-D Activities		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		251.57
		Total for Contract: 7505	251.57
		=	
		Total for Agency: 56 - Sauk	58,874.39
ency: 57 - Sawyer			
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		1,522.00
		Total for Contract: 7333	1,522.00
Contract: 7469 - Child Suppe	ort Indirect Cost 66% Fed		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		967.89
		Total for Contract: 7469	967.89
Contract: 7472 - Child Supp	ort Lab Expenditures 90%		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		303.30
	•	Total for Contract: 7472	303.30
Contract: 7477 Obild Com	ant All Other Francis districts	Total for Contract. 7472	303.30
Contract: 7477 - Child Supp	ort All Other Expenditure		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment	<u> </u>	11,989.13
		Total for Contract: 7477	11,989.13
Contract: 7495 - Child Suppe	ort Performance Based		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		6,708.68
		Total for Contract: 7495	6,708.68
		Total for Agency: 57 - Sawyer	21,491.00

Agency: 58 - Shawano

Contract:	7333 -	Medical	Support	Liability	Incentive

Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		2,019.00
		Total for Contract: 7333	2,019.00
Contract: 7469 - Child Suppo	ort Indirect Cost 66% Fed		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		996.27
		Total for Contract: 7469	996.27
0 / 7470 01710		Total for Contract. 7409	990.27
Contract: 7472 - Child Suppo	ort Lab Expenditures 90%		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		175.50
		Total for Contract: 7472	175.50
Contract: 7477 - Child Suppo	ort All Other Expenditure		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		18,804.61
	·	Total for Contract: 7477	18,804.61
Contract 7405 Obild Comm	ant Denfermence Decemb	Total for Golfitact. 1411	10,004.01
Contract: 7495 - Child Suppo			
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment	<u> </u>	6,545.31
		Total for Contract: 7495	6,545.31
Contract: 7505 - Child Suppo	ort Non IV-D Activities		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		16.50
		Total for Contract: 7505	16.50
		=	
		Total for Agency: 58 - Shawano	28,557.19
Agency: 59 - Sheboygan			
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		5,500.00
		Total for Contract: 7333	5,500.00
Contract: 7469 - Child Suppo	ort Indirect Cost 66% Fed		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		8,872.88
		Total for Contrast, 7400	
0		Total for Contract: 7469	8,872.88
Contract: 7472 - Child Suppo	ort Lab Expenditures 90%		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		1,458.00
		Total for Contract: 7472	1,458.00
Contract: 7477 - Child Suppo	ort All Other Expenditure		
Transaction Date			Amaret
07/01/2003 12:55:49 PM	Type Payment		Amount 53,006.16
57,01/2000 12.00. 1 0 1 W	. aymon		
		Total for Contract: 7477	53,006.16

Contract: 7495 - Child Support Performance Based

Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		30,666.18
		Total for Contract: 7495	30,666.18
		Total for Agency: 59 - Sheboygan	99,503.22
Agency: 60 - Taylor			
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		477.00
		Total for Contract: 7333	477.00
Contract: 7469 - Child Supp	ort Indirect Cost 66% Fed		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		2,072.40
	•	Total for Contract: 7469	2,072.40
Contract: 7472 - Child Supp	ort Lab Expenditures 90%		,-
	·		A
Transaction Date 07/01/2003 12:55:49 PM	Type Payment		324.00
07/01/2003 12.33.43 1 W	1 dyment		
		Total for Contract: 7472	324.00
Contract: 7477 - Child Supp	ort All Other Expenditure		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		13,063.53
		Total for Contract: 7477	13,063.53
Contract: 7495 - Child Supp	ort Performance Based		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		7,853.74
		Total for Contract: 7495	7,853.74
Contract: 7505 - Child Supp	ort Non IV-D Activities		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		36.96
	•	Total for Contract: 7505	36.96
		Total for Contract. 7303	30.90
		Total for Agency: 60 - Taylor	23,827.63
Agency: 61 - Trempealeau			
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment	<u> </u>	852.00
		Total for Contract: 7333	852.00
Contract: 7469 - Child Supp	ort Indirect Cost 66% Fed		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		3,003.22
		Total for Contract: 7469	3,003.22
Contract: 7472 - Child Supp	ort Lab Expenditures 90%	rotal for Contract. 1900	0,000.22
			Amazzat
Transaction Date 07/01/2003 12:55:49 PM	Type Payment		Amount 162.00
5775 172000 12.00.70 1 WI	. aymon		
		Total for Contract: 7472	162.00

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		19,503.50
		Total for Contract: 7477	19,503.50
Contract: 7495 - Child Supp	ort Performance Based		,
Transaction Date 07/01/2003 12:55:49 PM	Type		Amount 11,693.45
07/01/2003 12.55.49 PW	Payment		
		Total for Contract: 7495	11,693.45
Contract: 7505 - Child Suppo	ort Non IV-D Activities		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		274.10
		Total for Contract: 7505	274.10
		—— Total for Agency: 61 - Trempealeau	35,488.27
Agency: 62 - Vernon		geney, even-penedu	52, 123
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		1,041.00
	.,	Total for Contract: 7333	1,041.00
Contract 7400 Obild Com	and landing at Ocat CCO/ Fand	Total for Contract. 7333	1,041.00
Contract: 7469 - Child Supp	ort indirect Cost 66% Fed		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		1,467.62
		Total for Contract: 7469	1,467.62
Contract: 7472 - Child Supp	ort Lab Expenditures 90%		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		230.40
		Total for Contract: 7472	230.40
Contract: 7477 - Child Supp	ort All Othor Expanditure	Total for Contract. 1472	200.40
	on All Other Experialitie		
Transaction Date	Type		Amount
07/01/2003 12:55:49 PM	Payment		8,449.16
		Total for Contract: 7477	8,449.16
Contract: 7495 - Child Supp	ort Performance Based		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		1,739.55
		Total for Contract: 7495	1,739.55
Contract: 7505 - Child Supp	ort Non IV-D Activities		,
			A
Transaction Date 07/01/2003 12:55:49 PM	Type Payment		Amount 862.75
07/01/2000 12.00. 1 01 W	r dyment		
		Total for Contract: 7505	862.75
		Total for Agency: 62 - Vernon	13,790.48
Agency: 63 - Vilas			
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		541.00
		Total for Contract: 7333	541.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		1,607.76
		Total for Contract: 7469	1,607.76
Contract: 7477 - Child Supp	ort All Other Expenditure		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		14,638.85
		Total for Contract: 7477	14,638.85
Contract: 7495 - Child Supp	ort Performance Based		,
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		8,292.25
		Total for Contract: 7495	8,292.25
Contract: 7505 - Child Supp	ort Non IV-D Activities		-, -
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		223.69
		Total for Contract: 7505	223.69
			25 202 55
Agency: 65 - Washburn		Total for Agency: 63 - Vilas	25,303.55
Contract: 7333 - Medical Su	pport Liability Incentive		
			Amount
Transaction Date 07/01/2003 12:55:49 PM	Type Payment		Amount 813.00
07/01/2000 12.00.40 1 W	r dymone	Total for Contract, 7000	
0 / 7400 01710		Total for Contract: 7333	813.00
Contract: 7469 - Child Supp	ort Indirect Cost 66% Fed		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment	_	3,352.58
		Total for Contract: 7469	3,352.58
Contract: 7472 - Child Supp	ort Lab Expenditures 90%		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		1,039.50
		Total for Contract: 7472	1,039.50
Contract: 7477 - Child Supp	ort All Other Expenditure		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		11,181.00
		Total for Contract: 7477	11,181.00
Contract: 7495 - Child Supp	ort Performance Based		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		5,911.55
	•	Total for Contract: 7495	5,911.55
		=	
Agency: 66 Washington		Total for Agency: 65 - Washburn	22,297.63
Agency: 66 - Washington Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		3,537.00
	•	Total for Contract: 7333	3,537.00
		Total for Contract. 7555	3,337.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		4,710.80
		Total for Contract: 7469	4,710.80
Contract: 7477 - Child Supp	ort All Other Expenditure		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		44,433.17
	,	Total for Contract: 7477	44,433.17
Contract: 740F Child Cupp	art Darfarmanaa Daaad	Total for Contract. 1411	44,433.17
Contract: 7495 - Child Supp			
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment	_	25,443.24
		Total for Contract: 7495	25,443.24
Contract: 7505 - Child Suppo	ort Non IV-D Activities		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		1,019.74
		Total for Contract: 7505	1,019.74
		=	
		Total for Agency: 66 - Washington	79,143.95
Agency: 67 - Waukesha			
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		8,332.00
		Total for Contract: 7333	8,332.00
Contract: 7469 - Child Supp	ort Indirect Cost 66% Fed		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		22,131.83
		Total for Contract: 7469	22,131.83
Contract: 7472 Child Supp	ort Lab Evpandituras 00%	Total for Contract. 1403	22,131.03
Contract: 7472 - Child Supp	on Lab Expenditures 90%		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment	<u> </u>	2,937.60
		Total for Contract: 7472	2,937.60
Contract: 7477 - Child Suppo	ort All Other Expenditure		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		221,597.38
		Total for Contract: 7477	221,597.38
Contract: 7495 - Child Supp	ort Performance Based	. 514. 16. 65.111461	
Transaction Date	Type		Amount
07/01/2003 12:55:49 PM	Payment		122,353.33
		Total for Contract: 7495	122,353.33
Contract: 7505 - Child Suppo	ort Non IV-D Activities		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		2,445.52
		Total for Contract: 7505	2,445.52
		=	
		Total for Agency: 67 - Waukesha	379,797.66

Agency: 68 - Waupaca

Contract:	7333 -	Medical	Support	Liability	Incentive
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Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		2,847.00
		Total for Contract: 7333	2,847.00
Contract: 7469 - Child Suppo	ort Indirect Cost 66% Fed		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		1,757.03
	.,	Total for Contract: 7469	1,757.03
Contract: 7470 Child Cunn	ort Lab Evpanditures 000/	Total for Contract. 1403	1,737.00
Contract: 7472 - Child Suppo	·		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment	_	1,094.40
		Total for Contract: 7472	1,094.40
Contract: 7477 - Child Suppo	ort All Other Expenditure		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		26,118.17
		Total for Contract: 7477	26,118.17
Contract: 7495 - Child Suppo	ort Performance Based		
Transaction Date 07/01/2003 12:55:49 PM	Type Payment		Amount 7,132.11
77/0 1/2003 12.33.49 FW	Fayment		
		Total for Contract: 7495	7,132.11
		Total for Agency: 68 - Waupaca	38,948.71
ency: 69 - Waushara			
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
7/01/2003 12:55:49 PM	Payment		1,381.00
	•	Total for Contract: 7333	1,381.00
Contract: 7460 Child Cunn	art Indirect Coat 660/ Fod	Total for Contract. 7555	1,301.00
Contract: 7469 - Child Suppo			
Transaction Date	Туре		
07/01/2003 12:55:49 PM			Amount
77/01/2003 12:55:49 PM	Payment		
)7/01/2003 12:55:49 PM		Total for Contract: 7469	Amount 1,993.20 1,993.20
	Payment	Total for Contract: 7469	1,993.20
Contract: 7472 - Child Suppo	Payment ort Lab Expenditures 90%	Total for Contract: 7469	1,993.20
Contract: 7472 - Child Suppo Transaction Date	Payment	Total for Contract: 7469	1,993.20 1,993.20
Contract: 7472 - Child Suppo Transaction Date	Payment ort Lab Expenditures 90% Type		1,993.20 1,993.20 Amount 409.50
Contract: 7472 - Child Suppo Transaction Date 07/01/2003 12:55:49 PM	Payment ort Lab Expenditures 90% Type Payment	Total for Contract: 7469 Total for Contract: 7472	1,993.20 1,993.20 Amount
Contract: 7472 - Child Support Transaction Date 07/01/2003 12:55:49 PM Contract: 7477 - Child Support	Payment ort Lab Expenditures 90% Type Payment ort All Other Expenditure		1,993.20 1,993.20 Amount 409.50 409.50
Contract: 7472 - Child Support Transaction Date 17/01/2003 12:55:49 PM Contract: 7477 - Child Support Transaction Date	Payment ort Lab Expenditures 90% Type Payment ort All Other Expenditure Type		1,993.20 1,993.20 Amount 409.50 Amount
Contract: 7472 - Child Support Transaction Date 07/01/2003 12:55:49 PM Contract: 7477 - Child Support Transaction Date	Payment ort Lab Expenditures 90% Type Payment ort All Other Expenditure	Total for Contract: 7472	1,993.20 1,993.20 Amount 409.50 Amount 12,322.05
Contract: 7472 - Child Support Transaction Date 07/01/2003 12:55:49 PM Contract: 7477 - Child Support Transaction Date	Payment ort Lab Expenditures 90% Type Payment ort All Other Expenditure Type		1,993.20 1,993.20 Amount 409.50 409.50
Contract: 7472 - Child Support Transaction Date 17/01/2003 12:55:49 PM Contract: 7477 - Child Support Transaction Date 17/01/2003 12:55:49 PM	Payment ort Lab Expenditures 90% Type Payment ort All Other Expenditure Type Payment	Total for Contract: 7472	1,993.20 1,993.20 Amount 409.50 Amount 12,322.05
Contract: 7472 - Child Support Transaction Date 17/01/2003 12:55:49 PM Contract: 7477 - Child Support Transaction Date 17/01/2003 12:55:49 PM Contract: 7495 - Child Support Transaction Date	Payment ort Lab Expenditures 90% Type Payment ort All Other Expenditure Type Payment	Total for Contract: 7472	1,993.20 1,993.20 Amount 409.50 Amount 12,322.05
Contract: 7472 - Child Support Transaction Date 07/01/2003 12:55:49 PM Contract: 7477 - Child Support Transaction Date 07/01/2003 12:55:49 PM Contract: 7495 - Child Support Transaction Date	Payment ort Lab Expenditures 90% Type Payment ort All Other Expenditure Type Payment ort Performance Based	Total for Contract: 7472	1,993.20 1,993.20 Amount 409.50 Amount 12,322.05
Contract: 7472 - Child Support Transaction Date 07/01/2003 12:55:49 PM Contract: 7477 - Child Support Transaction Date 07/01/2003 12:55:49 PM Contract: 7495 - Child Support Transaction Date	Payment ort Lab Expenditures 90% Type Payment ort All Other Expenditure Type Payment ort Performance Based Type	Total for Contract: 7472	1,993.20 1,993.20 Amount 409.50 Amount 12,322.05 12,322.05 Amount
Contract: 7472 - Child Support Transaction Date 07/01/2003 12:55:49 PM Contract: 7477 - Child Support Transaction Date 07/01/2003 12:55:49 PM Contract: 7495 - Child Support Transaction Date 07/01/2003 12:55:49 PM Contract: 7495 - Child Support Transaction Date 07/01/2003 12:55:49 PM	Payment ort Lab Expenditures 90% Type Payment ort All Other Expenditure Type Payment ort Performance Based Type	Total for Contract: 7472 Total for Contract: 7477 Total for Contract: 7495	1,993.20 1,993.20 Amount 409.50 Amount 12,322.05 12,322.05 Amount 7,558.13 7,558.13
Contract: 7472 - Child Support Transaction Date 07/01/2003 12:55:49 PM Contract: 7477 - Child Support Transaction Date 07/01/2003 12:55:49 PM Contract: 7495 - Child Support Transaction Date	Payment ort Lab Expenditures 90% Type Payment ort All Other Expenditure Type Payment ort Performance Based Type	Total for Contract: 7472 Total for Contract: 7477	1,993.20 1,993.20 Amount 409.50 Amount 12,322.05 12,322.05 Amount 7,558.13

Agency: 70 - Winnebago

Contract:	7333 -	Medical	Support	Liability	Incentive

Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		6,611.00
		Total for Contract: 7333	6,611.00
Contract: 7469 - Child Suppo	ort Indirect Cost 66% Fed		
Transaction Date	Туре		Amount
07/01/2003 12:55:49 PM	Payment		6,640.92
	•	Total for Contract: 7469	6,640.92
Contract: 7470 Child Comm	ant Lab Europa diturna 2000/	Total for Contract. 1409	0,040.92
Contract: 7472 - Child Suppo	ort Lab Expenditures 90%		
Transaction Date	Туре		Amount
07/01/2003 12:55:50 PM	Payment	<u> </u>	1,854.00
		Total for Contract: 7472	1,854.00
Contract: 7477 - Child Suppo	ort All Other Expenditure		
Transaction Date	Туре		Amount
07/01/2003 12:55:50 PM	Payment		51,629.88
		Total for Contract: 7477	51,629.88
Contract: 7495 - Child Suppo	ort Parformanca Rasad		0.,020.00
			_
Transaction Date 07/01/2003 12:55:50 PM	Type Payment		25,368.68
07/01/2003 12:55:50 PM	Fayment		·
		Total for Contract: 7495	25,368.68
		Total for Agency: 70 - Winnebago	92,104.48
gency: 71 - Wood			
Contract: 7333 - Medical Sup	pport Liability Incentive		
Transaction Date	Туре		Amount
07/01/2003 12:55:50 PM	Payment		4,713.00
	·	Total for Contract: 7333	4,713.00
Contract: 7400 Obild Comm	ant la disast Coat CCO/ Fad	Total for Contract. 7333	4,713.00
Contract: 7469 - Child Suppo	ort indirect Cost 66% Fed		
Transaction Date	Туре		Amount
07/01/2003 12:55:50 PM	Payment	<u> </u>	4,956.38
		Total for Contract: 7469	4,956.38
Contract: 7472 - Child Suppo	ort Lab Expenditures 90%		
Transaction Date	Туре		Amount
07/01/2003 12:55:50 PM	Payment		742.50
		Total for Contract: 7472	742.50
Contract: 7477 Child Suppl	ort All Other Evpanditure	Total for Goriffact. 1412	742.00
Contract: 7477 - Child Suppo	on All Other Expenditure		
Transaction Date	Туре		Amount
07/01/2003 12:55:50 PM	Payment	<u> </u>	36,174.16
		Total for Contract: 7477	36,174.16
Contract: 7495 - Child Suppo	ort Performance Based		
Transaction Date	Туре		Amount
07/01/2003 12:55:50 PM	Payment		21,157.70
	-	Total for Contract: 7495	
		Total for Contract: 7495	21,157.70

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Туре		Amount
07/01/2003 12:55:50 PM	Payment		174.90
		Total for Contract: 7505	174.90
		Total for Agency: 71 - Wood	67,918.64

Grand Total 4,274,147.90